

Table 9.16-- STATE INCOME TAX RESIDENT RETURNS ON INCOME RECEIVED DURING 1996, BY ADJUSTED GROSS INCOME CLASS

Adjusted gross income class	Number of returns	Adjusted gross income 1/ (dollars)	Taxable income (dollars)	Tax liability (dollars)
All resident returns	523,967	15,966,450,814	11,510,878,991	917,117,330
Taxable resident returns	425,419	15,689,693,302	11,510,878,991	917,117,330
Under \$5,000	32,217	99,827,631	40,218,450	1,012,354
\$5,000, under \$10,000	49,110	367,832,624	209,945,575	9,464,352
\$10,000, under \$20,000	85,681	1,270,426,559	888,646,977	54,624,095
\$20,000, under \$30,000	77,872	1,923,156,331	1,454,565,833	105,000,896
\$30,000, under \$40,000	47,829	1,665,337,355	1,216,466,359	92,925,047
\$40,000, under \$50,000	34,587	1,550,312,925	1,126,005,573	88,461,674
\$50,000, under \$60,000	27,729	1,511,943,774	1,108,453,618	89,162,870
\$60,000, under \$75,000	26,669	1,785,751,189	1,295,386,411	106,802,533
\$75,000, under \$100,000	24,619	2,108,741,925	1,500,988,242	127,669,911
\$100,000, under \$150,000	12,720	1,503,704,081	1,120,944,058	99,501,374
\$150,000, under \$200,000	3,007	512,593,953	396,937,464	36,245,876
\$200,000 and over	3,379	1,390,064,955	1,152,320,431	106,246,348
Nontaxable resident returns	98,548	276,757,512	...	...
Loss	5,824	(161,542,426)	...	...
Under \$5,000	77,660	91,170,439	...	...
\$5,000, under \$10,000	9,001	62,692,528	...	...
\$10,000 and over	6,063	122,894,545	...	...

1/ Total and subtotals exclude losses.

Source: Hawaii State Department of Taxation, *Hawaii Income Patterns, Individuals, 1996*, table 1.